

REGISTERED NUMBER: 1304471

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008
FOR
METCALF (LEENSIDE) LIMITED

WEDNESDAY



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10/09/2008
COMPANIES HOUSE

METCALF (LEENSIDE) LIMITED

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FOR THE YEAR ENDED 31 MAY 2008**

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METCALF (LEENSIDE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

DIRECTOR: Marcus Stephen Lewis

SECRETARY: Robert Giles Lewis

REGISTERED OFFICE: 139 - 143 Canal Street
Nottingham
Nottinghamshire
NG1 7HD

REGISTERED NUMBER: 1304471

ACCOUNTANTS: David Rice Associates Ltd
4 Wellington Circus
Nottingham
NG1 5AL

METCALF (LEENSIDE) LIMITED**ABBREVIATED BALANCE SHEET
31 MAY 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>15,890</u>	<u>17,443</u>
		15,890	17,443
CURRENT ASSETS			
Stocks		18,068	17,072
Debtors		67,226	42,865
Cash at bank and in hand		<u>57,586</u>	<u>86,645</u>
		142,880	146,582
CREDITORS			
Amounts falling due within one year		<u>42,029</u>	<u>42,898</u>
NET CURRENT ASSETS		<u>100,851</u>	<u>103,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		116,741	121,127
PROVISIONS FOR LIABILITIES		<u>2,633</u>	<u>2,560</u>
NET ASSETS		<u><u>114,108</u></u>	<u><u>118,567</u></u>

The notes form part of these abbreviated accounts

METCALF (LEENSIDE) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

	Notes	2008	2007
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		114,008	118,467
SHAREHOLDERS' FUNDS		<u>114,108</u>	<u>118,567</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

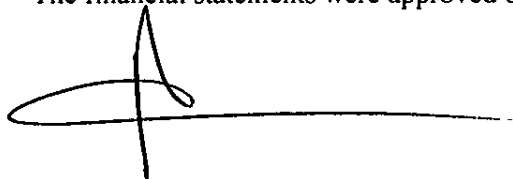
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2 September 2008 and were signed by



Marcus Stephen Lewis - Director

The notes form part of these abbreviated accounts

METCALF (LEENSIDE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

METCALF (LEENSIDE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2008**

2 INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 June 2007
and 31 May 2008

1,000

AMORTISATION

At 1 June 2007
and 31 May 2008

1,000

NET BOOK VALUE

At 31 May 2008

-

At 31 May 2007

-

3 TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 June 2007
Additions

65,398

672

At 31 May 2008

66,070

DEPRECIATION

At 1 June 2007
Charge for year

47,955

2,225

At 31 May 2008

50,180

NET BOOK VALUE

At 31 May 2008

15,890

At 31 May 2007

17,443

METCALF (LEENSIDE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2008**

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2008		2007
Number	Class		£		£
100	Ordinary	1	<u>100</u>		<u>100</u>

5 RELATED PARTY DISCLOSURES

The controlling shareholder owns the freehold of the premises occupied by the company. Rent is charged to the company on a commercial basis. The amount so charged in these financial statements is £12,000 (2007, £12,000). No amount was outstanding at the year end.